

Project Risk Assessment

Project	Equipment Only <input type="checkbox"/>	Location(s)	Evaluation Date	Construction Dates From To
WBS/Work Order/Cost Center	Project Manager		Contractor	
Description of Work				
Category	Evaluation			
Life Safety - Egress - Compartmentation - Fire Alarm/Suppression - Flammables/Combustibles - Hot Work				
Infection Control - Risk Level/Group # <input type="checkbox"/> - Measures				
Utility Compromises				
Noise, Vibration, Odor, Dust				
Security - Locked sites, After Hour Notification				
Hazardous Materials - SDS, Labels, PPE, Chemical Spills				
Medical Emergencies - Bloodborne pathogens				
Confined Space				
Miscellaneous - Cell Phones - HIPAA - Proper Attire				
Construction Management Plan Elements				
Project Manager _____ Risk Assessment Committee _____				

Project Risk Assessment

Project Manager:	Assessment Date:	Project: WBS #
Life Safety Compromise (LSC) Interim Life Safety Measure (ILSM)	Additional (ILSM) for Extended Conditions	Comments
Alarm Systems		
Compartmentation Training	Client Coordination	
Confirm Restoration	Additional Fire Fighting Training	
Control Flammable/Combustible Materials	CLASP Surveillance	
Fire Extinguishers	Double Surveillance	
Fire Safety Training	Temporary Detection	
Fire Watch		
Lock out/Tag out		
Notify Fire Department		
Notify Security		
Submit Outage		
Compartmentation		
Compartmentation Training	Additional Fire Drill/Shift/Quarter	
Confirm Restoration	Additional Fire Fighting Training	
Control Flammable/Combustible Materials	CLASP Surveillance	
Fire Safety Training	Double Surveillance	
Submit Outage	Temporary Detection	
	Fire Extinguishers	
Detection Systems		
Compartmentation Training	Client Coordination	
Confirm Restoration	Additional Fire Fighting Training	
Control Flammable/Combustible Materials	CLASP Surveillance	
Fire Extinguishers	Double Surveillance	
Fire Safety Training	Temporary Detection	
Fire Watch		
Lock out/Tag out		
Notify Fire Department		
Notify Security		
Submit Outage		
Egress		
Client Coordination	Additional Fire Drill/Shift/Quarter	
CLASP Surveillance		
Control Flammable/Combustible Materials		
Detours		
Egress Plan		
Fire Safety Training		
Inspects Exits Daily		
Notify Fire Department		
Notify Security		
Client Coordination		

Project Risk Assessment

Life Safety Compromise (LSC) Interim Life Safety Measure (ILSM)	Additional (ILSM) for Extended Conditions	Comments
Flammables/Combustibles		
CLASP Surveillance	Additional Fire Drill/Shift/Quarter	
Compartmentation Training	Additional Fire Fighting Training	
Control Flammable/Combustible Materials	Double Surveillance	
Fire Extinguishers	Temporary Detection	
Fire Safety Training		
Fire Watch		
Submit Outage		
Hot Work		
CLASP Surveillance	Additional Fire Fighting Training	
Compartmentation Training	Double Surveillance	
Confirm Restoration	Temporary Detection	
Control Flammable/Combustible Materials		
Fire Extinguishers		
Fire Safety Training		
Fire Watch		
Notify Fire Department		
Signage		
Smoke Evacuation Plan		
Submit Hot Work Permit		
Submit Outage		
Storage		
Only non-flammables		
Maintain access to switches, valves		
Post outage on the door.		
Clean area after use. Acceptance of this area is a line item of the project final inspection.		
Submit Outage		
Suppression Systems		
CLASP Surveillance	Additional Fire Fighting Training	
Client Coordination	Double Surveillance	
Compartmentation Training	Temporary Detection	
Confirm Restoration		
Control Flammable/Combustible Materials		
Fire Extinguishers		
Fire Safety Training		
Fire Watch		
Lock out/Tag out		
Notify Fire Department		
Stop Hot Work Permits		
Submit Outage		

Project Risk Assessment

Other Compromises (OT)			Comments
	Utilities		
	Chilled Water	EVAC	
	Condenser Water	Lab Air	
	Domestic Water	Lab Vacuum	
	Electric	Medical Air	
	Heating Water	Nitrogen	
	HVACR	Nitrous Oxide	
	Natural Gas	Oxygen	
	Nurse Call	Steam	
	Pneumatic Tube	WAGD	
Temporary Safeguard (TS) for Utility Compromises		Additional (TS) For Extended Conditions	Comments
	Client Coordination	Temporary System	
	Confirm Restoration		
	Lock out/Tag out		
	Signage		
Other Compromises (OT) Temporary Safeguard (TS)		Additional (TS) For Extended Conditions	Comments
	Confined Space		
	Pre-approval Meeting with Safety		
	Submit Confined Space Permit Plan		
	Submit Outage		
	Elevator		
	Client Coordination		
	Confirm Restoration		
	Detours		
	Lock out/Tag out		
	Notify Fire Department		
	Notify Security		
	Signage		
	Hazardous Materials		
	Air Filters		
	Cover Hauled Materials		
	Dust Tight Barriers		
	Employ Industrial Hygienist		
	Frequent Cleaning		
	Negative Air		
	Notifications		
	Protective Clothing		
	Signage		
	Submit Outage		

Project Risk Assessment

Other Compromises (OT) Temporary Safeguard	Additional (TS) For Extended Conditions	Comments
Infection Control		
Clean Tracks	Air Filters	
Cover Hauled Materials	Negative Air	
Dust Tight Barriers	Protective Clothing	
Frequent Cleaning		
Infection Control Inspections		
Standing Water Dried		
Walk Off Mats Maintained		
Noxious/Toxic Materials		
Maintain MSDS		
Personal Protective Equipment		
Proper Labeling		